

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

**IT&C Dept – Sanction of an amount of Rs.1,27,460/- to APTS Ltd towards reimbursement of Manpower charges of the Data entry operators appointed through outsourcing basis and working in the IT&C Dept for the period from December 2009 to October 2010-Orders-Issued.**

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**INFORMATION TECHNOLOGY & COMUNICATIONS (Admn) DEPARTMENT**

**G.O.Rt.No. 289**

**Dt.01-12-2010  
Read the following:**

1. Lr.No.APTS/A3/494 (A)/IT&C/2009-10, dt.20.10.2010, from Managing Director APTS Ltd, Hyderabad, along with bills.
2. Lr.No.APTS/A3/494 (A)/IT&C/2009-10, dt.18.11.2010, from Managing Director, APTS Ltd, Hyderabad, along with bills.

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**ORDER:**

In the reference read above the Managing Director APTS Ltd, has requested for reimbursement of expenditure already incurred towards Manpower charges of the Data entry operators appointed through outsourcing basis working in the IT&C Dept for the period from December 2009 to October 2010 and furnished the invoice bills.

2. Sanction is hereby accorded for payment of an amount of Rs.1,27,460/- (Rupees One lakh twenty seven thousand four hundred and sixty only) to the APTS Ltd towards reimbursement of expenditure already incurred by them towards Manpower charges for the period from December 2009 to October 2010. The details are given below.

S.No.	Particulars of the payments	Period	Amount Rs.
1.	Payment released to M/ Jyothy Computer Services (JCS), towards the monthly remuneration charges of Two Data Entry operators working in IT&C Department for the month of December 2009 to October 2010.	December 2009 January 2010 February 2010 to August 2010 (7 months)  September 2010  October 2010	11,440 11,071  11440x7= 80,080  11,250  10,868
		Sub Total	1,24,709
		APTS Service charges @ 2%	2,494
		Service Tax @ 10.3% on APTS Service charges	257
		Grand Total	1,27,460

3. The amount sanctioned in para 2 above shall be debited to the Head of Account – “3451 – Secretariat Economic Services, MH 090-Secretariat – GH – Normal State Plan, SH (22) – Information Technology & Communications Dept – 280 – Professional Services, 284 – Other payments::

..2..

4. The Joint Director and DDO, IT&C Dept shall draw the amount sanctioned in para 2<sup>nd</sup> above in favour of MD APTS Ltd through a crossed cheque.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.RATNA PRABHA  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Managing Director,  
APTS Ltd, Hyderabad  
The Dy. Pay & Accounts officer, Secretariat Branch  
AO (Claims), IT&C Dept  
SC/SF

// FORWARDED::BY ORDER //

SECTION OFFICER